Invoice

INVOICE NUMBER

DATE OF ISSUE

DUE DATE

SSS/2023-02

02/01/2023

02/01/2023

BILLED TO

Priya Sharma 456, MG Road,

Bangalore - 560003

FROM

PURCHASE ORDER

Silk Star Shoes Address: 123, Silk Road, Shoe City, Bangalore, Karnataka

560001

2302

Description	Unit cost	QTY	Amount
Copper Casual Sneakers	1,999	3	5,997
Charcoal Grey High Tops	2,299	1	2,299
		SUBTOTAL	8,296
		DISCOUNT	-6

INVOICE TOTAL

(TAX RATE)

SHIPPING

TAX

12 %

0

994.80

9,284.80